



invoice

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BILL TO

Puerto Rico Chief Federal Monitor

INVOICE #

2023-06

DATE

6/30/2023

DUE

7/31/2023

Date	Description	Hours	Rate	TOTAL
06/01/2023	1.5 hours of policy review facilitation and CMR updates	1.50	\$100.00	\$150.00
06/02/2023	1.0 hour of CMR comment compilation and policy review facilitation	1.00	\$100.00	\$100.00
06/05/2023	1.0 hour of policy review facilitation and meeting with Denise	1.00	\$100.00	\$100.00
06/06/2023	1.5 hours of CMR review	1.50	\$100.00	\$150.00
06/07/2023	1.5 hours of CMR review and policy review facilitation	1.50	\$100.00	\$150.00
06/08/2023	1.0 hour of CMR review and policy review facilitation	1.00	\$100.00	\$100.00
06/09/2023	1.0 hour of CMR review	1.00	\$100.00	\$100.00
6/11/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
6/12/2023	1.0 hour of meeting with Rafa and policy review facilitation	1.00	\$100.00	\$100.00
6/13/2023	1.0 hour of CMR review	1.00	\$100.00	\$100.00
6/15/2023	1.0 hour of meeting with AI	1.00	\$100.00	\$100.00
6/16/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
6/19/2023	1.0 hour of team meeting and policy review facilitation	1.00	\$100.00	\$100.00
6/20/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
6/21/2023	1.5 hours of meeting with Rita and policy review facilitation	1.5	\$100.00	\$150.00
6/24/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
6/26/2023	1.5 hours of travel planning	1.5	\$100.00	\$150.00
6/27/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
6/28/2023	1.0 hour of data request review	1.00	\$100.00	\$100.00
6/29/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00

TOTAL**\$2,250.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



thank
you